

EXHIBIT 1

BMC Group

WR GRACE

Monthly Invoice:

May 2010 -- WRG Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	5/4/2010	0.2	\$22.00	Revise transfer tracking worksheet re: eight claims updated.
STEFFANIE COHEN - REC_TEAM		\$110.00	5/24/2010	0.3	\$33.00	Finalize preparation and analysis of monthly reports (.2); draft follow-up memos to K.Davis re: report results (.1)
WRG Asbestos Claims Total:				0.5	\$55.00	

May 2010 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/2/2010	0.2	\$42.00	Analysis of docket re amended Plan filed (.1); prep e-mail to T Feil re amended plan filed (.1)
AIRGELOU ROMERO - CAS		\$95.00	5/3/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24695-24696
ANNE CARTER - CONSULTANT		\$125.00	5/3/2010	1.0	\$125.00	Docket research and review re completion of service requirements of filed Orders involving claims (.8); emails re same (.2)
BRIANNA TATE - CAS		\$45.00	5/3/2010	0.1	\$4.50	Telephone with Sandra & Jimmy Hall at (315) 626-2439 / RE: the status of their claim. Referred to Rust Consulting.
JAMES MYERS - CAS		\$65.00	5/3/2010	0.2	\$13.00	Notarize Monthly & Quarterly BMC Fee App (.1); scan & prep email transmitting to M Araki; confer w/ M John re same (.1)
LELIA HUGHES - REC_TEAM		\$75.00	5/3/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/3/2010	0.1	\$7.50	Review Court docket Nos. 24697-24712 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/3/2010	0.4	\$84.00	Telephone conf with T Feil, J Baer and R Higgins re call with Blackstone on Tuesday, project and items needed to prep for distribution on Effective Date
MARTHA ARAKI - CONTRACTOR		\$210.00	5/3/2010	1.2	\$252.00	Analysis of files re prior data delivered to Blackstone
LELIA HUGHES - REC_TEAM		\$75.00	5/4/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/4/2010	0.2	\$15.00	Review Court docket Nos. 24713, 24714, 24717-24728 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	5/4/2010	0.1	\$4.50	Prep Transfer Notice Met Electrical re: dkt 24715 for service
MABEL SOTO - CAS		\$45.00	5/4/2010	0.1	\$4.50	Prep Courtesy Notice Target Inds re: dkt 24716 for service
MABEL SOTO - CAS		\$45.00	5/4/2010	0.1	\$4.50	Email from L Shippers re Transfer Notices Fair Harbor re: dkts 24715 & 24716 for service/filing
MABEL SOTO - CAS		\$45.00	5/4/2010	0.1	\$4.50	ECF filing with the Court site Proof of Service Transfer Notice re: dkt 24715
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2010	0.3	\$63.00	Conf call with J Baer, R Higgins, J O'Connell, M Sperling re update of Blackstone report and BMC distribution abilities
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2010	0.2	\$42.00	Request from A Lopez/WH Smith re monthly info for fee apps (.1); prep e-mail to A Lopez re info requested (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2010	1.3	\$273.00	E-mail from M Sperling re Blackstone report (.1); analysis of Blackstone report (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2010	0.2	\$42.00	Revise page 6 of Dec 09 fee app (.1); prep e-mail to L Oberholzer re revised page (.1)

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May 2010 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2010	0.7	\$147.00	E-mail to/from G Kruse re updated claim flag report (.2); analysis of updated claim flag report (.5)
AIRGELOU ROMERO - CAS		\$95.00	5/5/2010	0.4	\$38.00	Audit categorization updates related to Court Docket Nos 24697-24712, 24714, 24717, 24719-24728
BRIANNA TATE - CAS		\$45.00	5/5/2010	0.1	\$4.50	Telephone with Mary of Equipment & Meter Services at (908) 587-9504 / RE: the status of their claim and the case.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/5/2010	0.2	\$22.00	Contact Restoration Holdings LLC to obtain current address for transferor.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/5/2010	0.2	\$22.00	Update address in claims database of Gaylon Distributing per current info provided by transferee.
LELIA HUGHES - REC_TEAM		\$75.00	5/5/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/5/2010	0.1	\$7.50	Review Court docket Nos. 24729, 24730, 24733-24738 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	5/5/2010	0.1	\$4.50	Prep Defective Notice Gaylon Dist re: dkts 24731 & 24732 for service
MABEL SOTO - CAS		\$45.00	5/5/2010	0.1	\$4.50	Email from L Shippers re service of Defective Notice Restoration Holding re: dkts 24731 & 24732
MABEL SOTO - CAS		\$45.00	5/5/2010	0.2	\$9.00	ECF filing with the Court site Proof of Service Defective Notice re: dkts 24731 & 24732
AIRGELOU ROMERO - CAS		\$95.00	5/6/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24729, 24733-24734, 24736-24738
DUSTEE DECKER - REC_TEAM		\$75.00	5/6/2010	0.1	\$7.50	Telephone with Ken Churchill Jr. at (414) 774-2155 / RE: update on the case and where it was at.
LELIA HUGHES - REC_TEAM		\$75.00	5/6/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/6/2010	0.1	\$7.50	Review Court docket Nos. 24741-24742 to categorize docket entries.
LUCINA SOLIS - CAS		\$45.00	5/6/2010	0.1	\$4.50	Extract and prepare returned mail summary report and email to project manager
AIRGELOU ROMERO - CAS		\$95.00	5/7/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24741-24742
LELIA HUGHES - REC_TEAM		\$75.00	5/7/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/7/2010	0.1	\$7.50	Review Court docket Nos. 24743-24745 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	5/7/2010	0.2	\$9.00	Prep documents for archive
MARTHA ARAKI - CONTRACTOR		\$210.00	5/7/2010	0.3	\$63.00	Telephone from S Scarlis re b-Linx access (.1); e-mail to HelpDesk and Powertools re S Scarlis b-Linx access (.1); prep e-mail to S Scarlis re quickstart b-Linx user guide and Help Desk (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/7/2010	0.4	\$84.00	Conf call with T Feil, M Sperling/Blackstone and S Scarliss/WRGrace re review of Blackstone report, information to be updated, timing
MARTHA ARAKI - CONTRACTOR		\$210.00	5/7/2010	0.8	\$168.00	Conf call with T Feil and G Kruse re review of Blackstone report, datapoints for b-Linx analysis and update, interest rate project, timing and process
MARTHA ARAKI - CONTRACTOR		\$210.00	5/7/2010	0.8	\$168.00	Prep e-mail to G Kruse re Blackstone spreadsheet, prior data provided, new project parameters
BRIANNA TATE - CAS		\$45.00	5/10/2010	0.1	\$4.50	Responded to email from Sandra Sanchez w/Liquidity Solutions re: obtaining a claim form. Referred to Rust Consulting.

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LELIA HUGHES - REC_TEAM		\$75.00	5/10/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/10/2010	0.1	\$7.50	Review Court docket Nos. 24746-24748 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/10/2010	0.4	\$84.00	E-mail from N Kritzer re insurance co zip access (.1); e-mail to G Kruse re FTP zip site (.1); e-mail to N Kritzer re FTP zip site availability (.1); e-mail from N Kritzer re insurance claims downloaded from FTP site (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/10/2010	0.5	\$105.00	E-mails (.2) and telephone calls (.3) with A Wick and G Kruse re additional functionality for interest rate review powertool
MYRTLE JOHN - MANAGER		\$195.00	5/10/2010	0.2	\$39.00	Review email exchanges re document storage (.1); research document storage for appropriate box count (.1)
MYRTLE JOHN - MANAGER		\$195.00	5/10/2010	0.1	\$19.50	Email exchange with M Araki and review email information from Kathy Davis re newly filed claims for processing
LELIA HUGHES - REC_TEAM		\$75.00	5/11/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/11/2010	0.1	\$7.50	Review Court docket Nos. 24749-24750 to categorize docket entries.
MYRTLE JOHN - MANAGER		\$195.00	5/11/2010	0.2	\$39.00	Review correspondence and CD with claims images (.1); prep email to data analyst for upload to notice database (.1)
LELIA HUGHES - REC_TEAM		\$75.00	5/12/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/12/2010	0.1	\$7.50	Review Court docket Nos. 24751-24753 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/12/2010	0.2	\$42.00	E-mail from L Shippers re D Tonner/Blue Heron inquiry re claim status, handling (.1); prep e-mail to L Shippers re refer inquiries to R Higgins per counsel request (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/12/2010	0.7	\$147.00	E-mails from B Daniel, A Wick and G Kruse re interest review powertool and images (.4); e-mails to G Kruse, B Daniel and A Wick re interest review powertool (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/12/2010	0.6	\$126.00	E-mail from D Boll re research on Shirley Rigg-Cloves as creditor (.1); research b-Linx and schedules re Shirley Rigg-Cloves (.4); prep e-mail to D Boll re preliminary research results and add'l info for research (.1)
AIRGELOU ROMERO - CAS		\$95.00	5/13/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 24743-24752
BRIANNA TATE - CAS		\$45.00	5/13/2010	0.1	\$4.50	Telephone with Unknown at (641) 351-9253 / RE: if the case was settled.
BRIANNA TATE - CAS		\$45.00	5/13/2010	0.1	\$4.50	Telephone with Allen Novak at (212) 790-5700 / RE: the status of his client's claim. Referred to Rust Consulting.
LELIA HUGHES - REC_TEAM		\$75.00	5/13/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/13/2010	0.1	\$7.50	Review Court docket Nos. 24754-24755 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	5/13/2010	0.1	\$4.50	Prep email to M Araki re correspondence received for further review

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Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/13/2010	0.3	\$63.00	E-mail to J Conklin re research notice database re Shirley Rigg-Cloves for D Boll (.1); e-mail from J Conklin confirming no results (.1); prep e-mail to D Boll re current research results (.1)
MIKE BOOTH - MANAGER		\$165.00	5/13/2010	0.3	\$49.50	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	5/13/2010	0.3	\$33.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
TERRI MARSHALL - MANAGER		\$185.00	5/13/2010	0.1	\$18.50	Prepare email to Consultants re interest rate review project and timing
AIRGELOU ROMERO - CAS		\$95.00	5/14/2010	0.2	\$19.00	Audit categorization updates related to Court Docket Nos 24755-24764
LELIA HUGHES - REC_TEAM		\$75.00	5/14/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/14/2010	0.1	\$7.50	Review Court docket Nos. 24756-24764 to categorize docket entries.
MARISTAR GO - CAS		\$95.00	5/14/2010	0.5	\$47.50	E-mail from M Araki re interest rate project (.2); review interest rate project with N Roa (.3)
AIRGELOU ROMERO - CAS		\$95.00	5/17/2010	0.3	\$28.50	Audit categorization updates related to Court Docket Nos 24765-24788
LELIA HUGHES - REC_TEAM		\$75.00	5/17/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/17/2010	0.1	\$7.50	Review Court docket Nos. 24765-24779 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/17/2010	1.5	\$315.00	DRTT audit and b-Linx review (.8); revise b-Linx per audit (.7)
LELIA HUGHES - REC_TEAM		\$75.00	5/18/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/18/2010	0.1	\$7.50	Review Court docket Nos. 24780-24785 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/18/2010	1.2	\$252.00	DRTT audit and b-Linx review (.7); revise b-Linx per audit (.5)
AIRGELOU ROMERO - CAS		\$95.00	5/19/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24780-24785
LELIA HUGHES - REC_TEAM		\$75.00	5/19/2010	0.2	\$15.00	Post new docket entries to DRTT.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/19/2010	0.8	\$168.00	E-mails with G Kruse and A Wick (various) re interest review tool, data issues, resolution and tool upgrades
MARTHA ARAKI - CONTRACTOR		\$210.00	5/19/2010	1.7	\$357.00	DRTT audit and b-Linx review (1.0); revise b-Linx per audit (.7)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/20/2010	0.9	\$189.00	E-mails to (.5) and from (.4) G Kruse re revisions to Blackstone report analysis, interest rate information, tool updates
MARTHA ARAKI - CONTRACTOR		\$210.00	5/21/2010	1.2	\$252.00	Prep for conf call (.3); conf call with R Higgins, J Baer, T Feil re review of preliminary Blackstone revised reports, review of claims/interest rates, revision to Blackstone data (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/21/2010	1.3	\$273.00	Telephone with T Feil re interest review tool upgrade for J Baer and R Higgins (.3); numerous e-mails to G Kruse and A Wick re interest review tool upgrade (.5); numerous e-mails from A Wick and G Kruse re upgrading interest review tool (.5)

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May 2010 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/21/2010	0.7	\$147.00	Telephone with G Kruse re interest review tool upgrade, add'l fields (.4); telephone with A Wick re interest tool upgrade (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/21/2010	0.3	\$63.00	Telephone to M Sperling and S Scarliss re extending delivery to allow J Baer and R Higgins review, revising data fields (.2); prep confirming e-mail to all re extended delivery date (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/21/2010	2.0	\$420.00	Work with A Wick and G Kruse re upgrading interest review tool: verify upgrades (.5), added fields (.2), uses (.4) and further revisions (.9)
MYRTLE JOHN - MANAGER		\$195.00	5/21/2010	0.2	\$39.00	Review and analysis of notice of fee application received from Bilzin Sumberg (.1); forward to case clerk for archiving (.1)
BRIANNA TATE - CAS		\$45.00	5/24/2010	0.1	\$4.50	Telephone with William Deutchman at (440) 461-1223 / RE: questions about claims filed in the case. Referred to Rust Consulting.
LELIA HUGHES - REC_TEAM		\$75.00	5/24/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/24/2010	0.4	\$30.00	Review Court docket Nos. 24786-24815, 24817-24827 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	5/24/2010	0.1	\$4.50	Archive documents
MABEL SOTO - CAS		\$45.00	5/24/2010	0.1	\$4.50	Prep Courtesy Notice Schutz Container re: dkt 24816 for service
MABEL SOTO - CAS		\$45.00	5/24/2010	0.1	\$4.50	Email L Shippers re service of Courtesy Notice Corre Opportunities Fund re: dkt 24816
MABEL SOTO - CAS		\$45.00	5/24/2010	0.1	\$4.50	Log in the returned Notice of Objection to and Treatment of Employee Claims per Martha Araki request
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2010	0.4	\$84.00	E-mails to (.2) and from (.2) J Baer and R Higgins re setup conf call to review interest rate tool
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2010	0.3	\$63.00	E-mail from K Davis re new POC rec'd (.1); e-mail to K Davis re copy of new claim while processing pending (.1); prep e-mail to C Finke re transmission of new claim filed by State of New York Dept of Revenue (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2010	2.5	\$525.00	Review revised claim types/sub-types and claims affected (1.5); analysis of b-Linx re claims affected by type and sub-type revisions (1.0)
MYRTLE JOHN - MANAGER		\$195.00	5/24/2010	0.2	\$39.00	Review and analyze email exchanges and Courtesy Notice re claims transfer re Schutz Container Corp claim - Dkt. 24816
MYRTLE JOHN - MANAGER		\$195.00	5/24/2010	0.2	\$39.00	Review and analyze email exchanges and courtesy notice forwarded to Corre Opportunities Fund re Schutz Container
AIRGELOU ROMERO - CAS		\$95.00	5/25/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24849-24850
AIRGELOU ROMERO - CAS		\$95.00	5/25/2010	0.6	\$57.00	Audit categorization updates related to Court Docket Nos 24786-24796, 24798-24800, 24803-24812, 24815, 24817, 24819-24827
BRIANNA TATE - CAS		\$45.00	5/25/2010	0.1	\$4.50	Telephone with Gilbert Strickland at (815) 727-1033 / RE: if distributions had started for the asbestos related claims.
BRIANNA TATE - CAS		\$45.00	5/25/2010	0.2	\$9.00	Review non-claim correspondence received by BMC at claims PO Box (.1); email correspondence with MAraki re: processing of same (.1)

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May 2010 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
ELLEN DORS - REC_TEAM		\$110.00	5/25/2010	0.2	\$22.00	Review and reply to e-mail and correspondence re: Change of Address from M Arak (.1)i; update b-Linx and NS to reflect new address and linked document image (.1)
LELIA HUGHES - REC_TEAM		\$75.00	5/25/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/25/2010	0.1	\$7.50	Review Court docket Nos. 24828-24831 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/25/2010	0.3	\$63.00	E-mail from S Cohen re K Davis request for info on transfer of WK Merriman claim, research results and info to transmit (.2); prep e-mail to S Cohen re info to transmit re WK Merriman transfer (.1)
AIRGELOU ROMERO - CAS		\$95.00	5/26/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24828,24830-24831
AIRGELOU ROMERO - CAS		\$95.00	5/26/2010	0.5	\$47.50	Audit categorization updates related to Court Docket Nos 24851-24863,24865-24871,24873-24878
DUSTEE DECKER - REC_TEAM		\$75.00	5/26/2010	0.1	\$7.50	Telephone with Lilian at (516) 742-7674 / RE: update on the case
LELIA HUGHES - REC_TEAM		\$75.00	5/26/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/26/2010	0.1	\$7.50	Review Court docket Nos. 24832-24840 to categorize docket entries.
MABEL SOTO - CAS		\$45.00	5/26/2010	0.1	\$4.50	Archive misc documents
MARTHA ARAKI - CONTRACTOR		\$210.00	5/26/2010	0.5	\$105.00	Telephone from R Higgins re revisions to interest review tool; revising reports for Court approved vs Debtor reviewed, open claims, assessment date
MARTHA ARAKI - CONTRACTOR		\$210.00	5/26/2010	0.8	\$168.00	Telephone with S Cohen re Zhagrus/Envirocare (.2); telephone with A Wick re interest rate tool issues (.3); telephone with G Kruse re revised data per counsel (.3)
MIKE BOOTH - MANAGER		\$165.00	5/26/2010	0.2	\$33.00	Semi-monthly conference call with S Cohen re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status.
STEFFANIE COHEN - REC_TEAM		\$110.00	5/26/2010	0.2	\$22.00	Semi-monthly conference call with M.Booth re: DRTT review status, recent pleadings affecting claims, b-Linx updates and issues related to claims status
AIRGELOU ROMERO - CAS		\$95.00	5/27/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24832-24839
LELIA HUGHES - REC_TEAM		\$75.00	5/27/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/27/2010	0.1	\$7.50	Review Court docket Nos. 24841-24848 to categorize docket entries.
MYRTLE JOHN - MANAGER		\$195.00	5/27/2010	0.1	\$19.50	Notice of Filing 2nd Quarterly Interim Application of Lincoln partners; forward to case clerk for archiving
AIRGELOU ROMERO - CAS		\$95.00	5/28/2010	0.1	\$9.50	Audit categorization updates related to Court Docket Nos 24841-24848
LELIA HUGHES - REC_TEAM		\$75.00	5/28/2010	0.2	\$15.00	Post new docket entries to DRTT.
LELIA HUGHES - REC_TEAM		\$75.00	5/28/2010	0.1	\$7.50	Review Court docket Nos. 24849-24850 to categorize docket entries.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/28/2010	0.2	\$42.00	E-mail from B Ruhlander re Fee Examiner review of fee app for hearing (.1); prep e-mail to M John re Fee Examiner final report (.1)

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May 2010 -- WRG Case Administration

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MIKE BOOTH - MANAGER		\$165.00	5/28/2010	0.1	\$16.50	Review non-claim correspondence received by BMC at claims PO Box; email correspondence with M Araki re: processing of same.
WRG Case Administration Total:				42.3	\$6,983.50	

May 2010 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/4/2010	0.6	\$90.00	Generate listing of claim flags and counts (.5) and forward to M Araki (.1)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/5/2010	0.1	\$9.50	Update return mail to b-Linx.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/7/2010	1.3	\$195.00	Conf call with T Feil and M Araki re distribution data prep.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/10/2010	1.2	\$180.00	Review of active reconciled claims affected by order or stipulation.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/10/2010	1.5	\$225.00	Create new data source and working database for distribution interest rate review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/10/2010	1.7	\$255.00	Development and setup of custom form for review team to access claims data for distribution review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/10/2010	2.4	\$360.00	Extract all claims data from Blackstone distribution worksheet (1.3) and upload to MS Access working database (1.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/10/2010	1.5	\$225.00	Combine active claims data from Blackstone calculations (1.0) and prep for comparison against current bLinx claims data (.5)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/11/2010	2.0	\$300.00	Update custom form on interest rate review database (.7). Update section for objection data display and add placeholder buttons for opening of associated motion and order images.(1.3)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/11/2010	2.5	\$375.00	Create combined data source of all current active open and active reconciled claims split by class (1.2). Prep for review against claims used in Blackstone calculations (1.3).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/11/2010	2.1	\$315.00	Compare active claims from Blackstone worksheet to current bLinx claims data (1.2). Generate preliminary report to show which claims have been added and subtracted (.8). Forward to M Araki for review (.1).
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/11/2010	0.1	\$9.50	Upload bankruptcy claims to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/11/2010	0.1	\$9.50	Migrate bankruptcy claim's images from CD to server.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/11/2010	0.1	\$9.50	Append bankruptcy claim data to tblOutput for migration to b-Linx.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/11/2010	0.1	\$9.50	Prepare and forward claims register for bankruptcy claims upload to project team.
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/11/2010	0.1	\$9.50	Extract, process, reformat bankruptcy data to migrate data to b-Linx.
ANNA WICK - SR_ANALYST		\$110.00	5/12/2010	0.1	\$11.00	Add custom categories and actions at request of M Araki
ANNA WICK - SR_ANALYST		\$110.00	5/12/2010	0.5	\$55.00	Link interest database with motion and order images at request of M Araki
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/12/2010	1.3	\$195.00	Pull all active and inactive tax claim images (.8). Split into two groups, zip into compressed files and copy to FTP folder for transmission to counsel (.5).

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WR GRACE

Monthly Invoice:

May 2010 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/12/2010	1.5	\$225.00	Finalize review of custom form for interest rate review database before adding of functionality to open motion and order images from inside the custom form.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/12/2010	1.0	\$150.00	Remove Environmental claims from interest rate review database as per M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/12/2010	2.5	\$375.00	Author comparison queries to compare each data point of all claims listed in Blackstone calculations against current claim data in bLinx.
ANNA WICK - SR_ANALYST		\$110.00	5/13/2010	1.1	\$121.00	Add multi document view option for motions and orders to Interest Rate Review database at request of G Kruse
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/13/2010	1.1	\$165.00	Review additional modifications to Interest review database custom form (.5). Assist A Wick in adding additional functionality to open motion and orders from custom form (.6)
JACQUELINE CONKLIN - SR_ANALYST		\$95.00	5/13/2010	0.4	\$38.00	Review (.2) and verify (.2) any noticing for creditor Shirley Rigg-Cloves.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/14/2010	0.5	\$75.00	Generate report of all claims for which a distribution rate has been determined as per M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/14/2010	1.5	\$225.00	Coordinate update of Motion Nbrs as per Omni 1-14.
REYNANTE DELA CRUZ - CAS		\$95.00	5/14/2010	2.0	\$190.00	Update tblObjectionDetail for Omnis 3,4,5,6,7,8,9 and 11 per G. Kruse/M. Araki
ANNA WICK - SR_ANALYST		\$110.00	5/19/2010	0.2	\$22.00	Update estimated amt view to include CUD at request of G Kruse
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/19/2010	2.5	\$375.00	Update claims list for distribution (1.0). Modify claims queries, verify counts and amounts (1.5).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/19/2010	1.4	\$210.00	Generate new report of current claims vs claims listed on Blackstone worksheet.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/20/2010	1.4	\$210.00	Create current active Admin claims and claims change report (.9). Export to Excel (.4) and forward to M Araki (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/20/2010	1.5	\$225.00	Create current active Priority claims and claims change report (1.0). Export to Excel (.4) and forward to M Araki (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/20/2010	1.5	\$225.00	Create current active Secured claims and claims change report (.9). Export to Excel (.4) and forward to M Araki (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/20/2010	2.7	\$405.00	Prep draft/sample report of updated claims list and changes vs the Blackstone claims data (2.5). Forward to M Araki for review (.2).
ANNA WICK - SR_ANALYST		\$110.00	5/21/2010	1.5	\$165.00	Add document access for motions and orders to interest rate tool at request of M Araki
ANNA WICK - SR_ANALYST		\$110.00	5/21/2010	3.0	\$330.00	Continue on function to view motion and order documents in interest rate tool at request of M Araki
ANNA WICK - SR_ANALYST		\$110.00	5/21/2010	3.2	\$352.00	Interest review (1.2), add fields to form (1.0), add replicate function (1.0) at request of M Araki
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/21/2010	0.3	\$45.00	Conf call with M Araki to review workplan for distribution interest rate review.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/21/2010	0.3	\$45.00	Generate list of active claims with no objection motions or orders as per M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/21/2010	1.2	\$180.00	Coordinate (.5)/assist (.7) A Wick with updates to distribution interest rate database.

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Monthly Invoice:

May 2010 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/21/2010	1.5	\$225.00	Create current active Unsecured claims and claims change report (1.0). Export to Excel (.4) and forward to M Araki (.1).
MARTHA ARAKI - CONTRACTOR		\$210.00	5/21/2010	1.5	\$315.00	Review updated interest review tool (1.0); prep list of revisions (.5)
ANNA WICK - SR_ANALYST		\$110.00	5/24/2010	4.0	\$440.00	Update interest review tool at request of M Araki
ANNA WICK - SR_ANALYST		\$110.00	5/24/2010	2.0	\$220.00	Interest Review tool: add filter by claim number (1.0), update image link logic (1.0)
ANNA WICK - SR_ANALYST		\$110.00	5/24/2010	0.5	\$55.00	Set up Interest Review to be launched by b-Linx custom application at request of M Araki
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/24/2010	1.2	\$180.00	Generate update Active and Inactive Claims report (1.1) and forward to S Cohen for review (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/24/2010	1.5	\$225.00	Review (.6) and append (.9) all current Active claims data to Interest Rate review database.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2010	2.0	\$420.00	Work with A Wick and G Kruse re resolution of issues with interest review tool re motions/orders linking
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2010	1.7	\$357.00	Testing updated interest review tool (1.2); telephone with A Wick re add'l issues to be resolved (.5)
ANNA WICK - SR_ANALYST		\$110.00	5/25/2010	0.2	\$22.00	Remove maximize on open of Interest Review Tool at request of M Araki
ANNA WICK - SR_ANALYST		\$110.00	5/25/2010	0.2	\$22.00	Add link to claims image to Interest Review tool at request of M Araki
ANNA WICK - SR_ANALYST		\$110.00	5/25/2010	1.2	\$132.00	Review Interest Review image view function (.6), check redundant amt records without class and remove (.6)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/25/2010	1.7	\$255.00	Review/audit claim amount records (.7). Backfill plan class data from Solicitation database to claim amounts (1.0).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/25/2010	1.2	\$180.00	Prepare draft Active Class 9 claims report (1.0) and forward to M Araki (.2).
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/25/2010	0.9	\$135.00	Prepare draft Active Class 5 claims report (.8) and forward to M Araki (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/25/2010	0.8	\$120.00	Prepare draft Active Class 6 claims report (.7) and forward to M Araki (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/25/2010	0.6	\$90.00	Prepare draft Active Class 7B claims report (.5) and forward to M Araki (.1)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/25/2010	0.6	\$90.00	Prepare draft Active Class 8 claims report (.5) and forward to M Araki (.10)
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/25/2010	0.7	\$105.00	Review deemed amount records as per M Araki and verify Total Deemed Amounts for Interest Rate review database.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/25/2010	1.7	\$357.00	E-mails with G Kruse re adding plan classes to reports and revising data for J Baer and R Higgins (.5); analysis of draft class 9 report from G Kruse (1.0); prep e-mail to G Kruse re add'l reports with plan classes (.2)
ANNA WICK - SR_ANALYST		\$110.00	5/26/2010	0.1	\$11.00	Confer with M Araki on Interest Review Tool active window
ANNA WICK - SR_ANALYST		\$110.00	5/26/2010	0.4	\$44.00	Add new field Assessment Date to database and form to calculate 6 years hence at request of M Araki
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/26/2010	1.8	\$270.00	Generate updated active claims report (.9) and separate undeliverables (.8). Forward to M Araki (.1).

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Monthly Invoice:

May 2010 -- WRG Data Analysis

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/26/2010	1.2	\$252.00	Work with A Wick re revision to interest review tool re R Higgins request for assessment date and auto calc 6 yr period
MARTHA ARAKI - CONTRACTOR		\$210.00	5/26/2010	3.0	\$630.00	Analysis of revised data report from G Kruse re plan classes and claims excluded from plan per solicitation procedures to be included in distrib reports
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/27/2010	0.8	\$120.00	Mass update of selected claims distribution interest rates as per M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/27/2010	0.6	\$90.00	Update interest rates to active asbestos property damage claims as per M Araki.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/27/2010	1.0	\$150.00	Update motions and order numbers to active claims on interest rate review tool as per M Araki.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/27/2010	2.5	\$525.00	E-mails to (.5) and from (.5) G Kruse re global data changes requested by J Baer and R Higgins; review global data changes to verify revisions (2.0)
ANNA WICK - SR_ANALYST		\$110.00	5/28/2010	1.0	\$110.00	SQL database maintenance (.3), review logs (.2), views, stored procedures (.3) and user defined functions (.2)
ANNA WICK - SR_ANALYST		\$110.00	5/28/2010	0.7	\$77.00	Add effective date field and check box to interest review tool at request of M Araki
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/28/2010	0.5	\$75.00	Review (.3) and generate (.2) list of active claims with no amounts.
GUNTHER KRUSE - CONSULT_DATA		\$150.00	5/28/2010	1.0	\$150.00	Prepare updated report of active Class 9 claims (.9) and forward to M Araki (.1).
MARTHA ARAKI - CONTRACTOR		\$210.00	5/28/2010	0.7	\$147.00	E-mails to G Kruse re verification of capture of data revisions, all active claims/scheds, distrib class info (.4); e-mails from G Kruse re verification process (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/28/2010	1.0	\$210.00	Work with A Wick re revisions to interest review tool requested by R Higgins - interest after Effective Date and multi-interest claims
WRG Data Analysis Total:				93.6	\$13,997.00	

May 2010 -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/5/2010	1.0	\$210.00	Prepare for (.4) and attend (.6) conf call with J Baer, R Higgins and T Feil re Blackstone project, distribution preparation
TINAMARIE FEIL - Principal		\$275.00	5/7/2010	1.0	\$275.00	Conf call w/ G Kruse and M Araki to determine steps required for distribution calculations and status updates
TINAMARIE FEIL - Principal		\$275.00	5/7/2010	0.6	\$165.00	Review various data tables and linked document access for distribution planning
MARTHA ARAKI - CONTRACTOR		\$210.00	5/10/2010	2.0	\$420.00	Telephone with G Kruse re interest rate review project, review of new powertool, revisions and linking motions/orders
MARTHA ARAKI - CONTRACTOR		\$210.00	5/10/2010	0.4	\$84.00	E-mail to M Sperling and S Scarlis re estimated completion date (.2); telephone with T Feil re same (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/10/2010	2.0	\$420.00	Review interest rate powertool (1.0); prep instructions for interest rate review for Cebu team (1.0)

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WR GRACE

Monthly Invoice:

May 2010 -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/11/2010	1.0	\$210.00	E-mail from G Kruse re first comparison of previous Blackstone data to current claims data, results (.2); preliminary review of data comparison (.8)
TINAMARIE FEIL - Principal		\$275.00	5/11/2010	0.1	\$27.50	Memo to J Baer and R Higgins re interest rates applicable to various claims
BRAD DANIEL - SR_CONSULT_DATA		\$200.00	5/12/2010	0.8	\$160.00	Prepare email report to A Wick and M. Araki re methodology for streamlining linking of pleadings affecting claims in interest calculation review project
MARTHA ARAKI - CONTRACTOR		\$210.00	5/12/2010	0.9	\$189.00	Conf call with J Baer, R Higgins and T Feil re follow-up distribution prep call, review of Blackstone data when completed, interest rates (.5); telephone with T Feil re project, status and planning (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/12/2010	0.6	\$126.00	E-mail from J Baer re excluding environmental claims from interest review, info to come from L Gardner (.1); e-mail with G Kruse re excluding environmental claims from interest review (.1); revise/finalize instructions for interest rate review for Cebu (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/12/2010	1.2	\$252.00	Test interest rate powertool (1.0); prep e-mail to G Kruse re test results (.2)
TINAMARIE FEIL - Principal		\$275.00	5/12/2010	0.5	\$137.50	Distribution conf call w/ J Baer and R Higgins re claims analysis for plan effective activities/distribution
MARTHA ARAKI - CONTRACTOR		\$210.00	5/13/2010	1.0	\$210.00	E-mails from (.2)/to (.3) Cebu re interest rate review project; review specific interest rate issues for Cebu (.5)
NOREVE ROA - CAS		\$95.00	5/13/2010	1.0	\$95.00	Interest Rate Review Project: review claims and related pleadings re interest rates (.5); update database fields re interest rate data (.5)
AIRGELOU ROMERO - CAS		\$95.00	5/14/2010	1.3	\$123.50	Review claims and related pleadings re interest rates (.6); update database fields re interest rate data (.7)
AIRGELOU ROMERO - CAS		\$95.00	5/14/2010	4.0	\$380.00	Review claims and related pleadings re interest rates (2.0); update database fields re interest rate data (2.0)
AIRGELOU ROMERO - CAS		\$95.00	5/14/2010	1.0	\$95.00	Review claims and related pleadings re interest rates (.5); update database fields re interest rate data (.5)
ERICK PIZARRO - CAS		\$75.00	5/14/2010	3.0	\$225.00	Review claims and related pleading re interest rates (1.4); update database fields re interest rate data (1.6)
MARISTAR GO - CAS		\$95.00	5/14/2010	3.0	\$285.00	Interest Rate Review Project: review claims and related pleadings re interest rates (1.5); update database fields re interest rate data (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/14/2010	1.1	\$231.00	E-mail to/from G Kruse re interest rate review status (.1); analysis of interest rate review status report (.3); e-mails from N Roa re status of interest rate review, claims to clarify (.2); review claims re clarification per N Roa (.3); prep response to N Roa re clarifications to interest rate review (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/14/2010	0.4	\$84.00	E-mail from (.1)/to (.1) M Sperling/Blackstone re status of project; prep e-mail to G Kruse re Omni updates (.2)
NOREVE ROA - CAS		\$95.00	5/14/2010	3.0	\$285.00	Interest Rate Review Project: review claims and related pleadings re interest rates (1.4); update database fields re interest rate data (1.6)
VINCENT NACORDA - CAS		\$75.00	5/14/2010	0.4	\$30.00	Conf with N Roa re Interest Rate Review Project
AIRGELOU ROMERO - CAS		\$95.00	5/15/2010	4.0	\$380.00	Review claims and related pleadings re interest rates (1.8); update database fields re interest rate data (2.2)

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Monthly Invoice:

May 2010 -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
AIRGELOU ROMERO - CAS		\$95.00	5/15/2010	1.0	\$95.00	Review claims and related pleadings re interest rates (.5); update database fields re interest rate data (.5)
NOREVE ROA - CAS		\$95.00	5/15/2010	1.0	\$95.00	Conf with M Go re Interest Rate Review Project (.3); conf with V Nacorda and R Cruz re interest rate project (.4); respond to questions from V Nacorda and R Cruz (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/16/2010	0.2	\$42.00	E-mail from N Roa re status of interest rate review project (.1); prep e-mail to N Roa re add'l data populated for review (.1)
VINCENT NACORDA - CAS		\$75.00	5/16/2010	4.0	\$300.00	Interest Rate Review Project: review claims and related pleadings re interest rates (2.0); update database fields re interest rate data (2.0)
VINCENT NACORDA - CAS		\$75.00	5/16/2010	4.0	\$300.00	Interest Rate Review Project: review claims and related pleadings re interest rates (1.8); update database fields re interest rate data (2.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/17/2010	1.3	\$273.00	Review info from Cebu re interest rate review project
NOREVE ROA - CAS		\$95.00	5/17/2010	4.0	\$380.00	Interest Rate Review Project: review claims and related pleadings re interest rates (2.0); update database fields re interest rate data (2.0)
NOREVE ROA - CAS		\$95.00	5/17/2010	2.0	\$190.00	Interest Rate Review Project: review claims and related pleadings re interest rates (1.0); update database fields re interest rate data (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/19/2010	3.0	\$630.00	Blackstone project - analysis of data comparison reports prepared by G Kruse
MARTHA ARAKI - CONTRACTOR		\$210.00	5/19/2010	1.6	\$336.00	E-mail from J Baer re environmental claims worksheet from L Gardner (.1); analysis of L Gardner worksheet (.5); revise interest review tool re interest rates for environmental claims from L Gardner worksheet (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/19/2010	2.5	\$525.00	Blackstone project - continue analysis of data comparison prepared by G Kruse
MARTHA ARAKI - CONTRACTOR		\$210.00	5/20/2010	2.5	\$525.00	Blackstone project: Analysis of draft reports from G Kruse re Admin, Priority, Secured, Open and Reconciled
MARTHA ARAKI - CONTRACTOR		\$210.00	5/20/2010	1.0	\$210.00	Blackstone project: prep 6 reports for J Baer and R Higgins review for conf call
MARTHA ARAKI - CONTRACTOR		\$210.00	5/21/2010	1.8	\$378.00	Analysis of list of claims with motion/order number issues (.5); analysis of b-Linx and docket re motion/order number issues (1.3)
TINAMARIE FEIL - Principal		\$275.00	5/21/2010	0.5	\$137.50	Conf call w/ R Higgins, J Baer, M Araki re review of orders, stips, claims and related interest rates relevant to distribution
MARTHA ARAKI - CONTRACTOR		\$210.00	5/23/2010	3.0	\$630.00	Analysis of updated data from G Kruse (1.5); revise interest review data re revisions requested by J Baer and R Higgins (1.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/23/2010	3.2	\$672.00	Prep revised spreadsheets of claims for J Baer and R Higgins review (8 separate spreadsheets) (2.8); prep e-mails to J Baer and R Higgins re revised spreadsheets (.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2010	1.5	\$315.00	Analysis of revised data extract vs CCRT and interest review tool (1.3); prep e-mail to A Wick and G Kruse re issue with deemed amts in new tool (.2)

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WR GRACE

Monthly Invoice:

May 2010 -- WRG Distribution

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/25/2010	1.0	\$210.00	Conf call with J Baer and R Higgins re review of interest rate/Blackstone review tool, revisions to reports, proofs of claim (.5); e-mails to HelpDesk re accessing review tool for J Baer and R Higgins (.2); call with R Higgins re add'l revisions to reports, tool use (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/25/2010	1.4	\$294.00	Prep asbestos PD claims report for J Baer and R Higgins approval (.9); e-mails to (.2) and from (.3) J Baer and R Higgins re revisions to report
MARTHA ARAKI - CONTRACTOR		\$210.00	5/25/2010	2.5	\$525.00	Prep revised reports for J Baer and R Higgins to track plan classes, grouped claims
MARTHA ARAKI - CONTRACTOR		\$210.00	5/25/2010	1.4	\$294.00	Analysis of revised plan class master interest data file from G Kruse
MARTHA ARAKI - CONTRACTOR		\$210.00	5/25/2010	1.8	\$378.00	Revise Class 9 report per J Baer and R Higgins request
MARTHA ARAKI - CONTRACTOR		\$210.00	5/25/2010	1.7	\$357.00	Continue prep revised reports for J Baer and R Higgins with plan classes and requested groupings
MARTHA ARAKI - CONTRACTOR		\$210.00	5/26/2010	2.0	\$420.00	Revise b-Linx per interest info from R Higgins for trade claims and taxes, add'l revisions re claim class, objections flagged
MARTHA ARAKI - CONTRACTOR		\$210.00	5/26/2010	4.0	\$840.00	Revise taxes, environmental, money loaned, litigation, indemnification, asbestos pd and contracts reports per R Higgins request and claims excluded per solicitation procedures
MARTHA ARAKI - CONTRACTOR		\$210.00	5/27/2010	2.7	\$567.00	Analysis of various e-mails from J Baer and R Higgins throughout day re revisions to interest rates, plan class to distrib class revisions, report revisions, add'l info requests (1.3); prep various responses to J Baer and R Higgins re add'l info requests, revisions to interest data (1.4)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/27/2010	3.5	\$735.00	Revise interest review tool and CCRT re J Baer and R Higgins requested revisions to claims in reports
MARTHA ARAKI - CONTRACTOR		\$210.00	5/27/2010	1.0	\$210.00	Prep open Environmental report for J Baer
MARTHA ARAKI - CONTRACTOR		\$210.00	5/27/2010	3.3	\$693.00	Prep revised Class 9 open, pending and reconciled reports and classes 1, 2, 6, 7 and no class reports (3.0); prep e-mails to J Baer and R Higgins re reports (.3)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/28/2010	0.8	\$168.00	Analysis of numerous e-mails from J Baer and R Higgins re revisions to reports, interest and claims
MARTHA ARAKI - CONTRACTOR		\$210.00	5/28/2010	1.4	\$294.00	E-mail to G Kruse re updated extract of data from interest review tool to capture R Higgins revisions for revised reporting (.2); analysis of revised data file from G Kruse for revised reporting and verification of revisions to data (1.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/31/2010	5.0	\$1,050.00	Revise b-Linx and interest review tool re J Baer and R Higgins e-mails
MARTHA ARAKI - CONTRACTOR		\$210.00	5/31/2010	3.0	\$630.00	Analysis of numerous e-mails from R Higgins and J Baer re revisions to distrib classes, claim status, interest rates, claim types (1.0); review b-Linx re claim status, interest rates, claim types and distrib classes (2.0)
WRG Distribution Total:				109.9	\$18,798.00	

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WR GRACE

Monthly Invoice:

May 2010 -- WRG Fee Applications

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/2/2010	2.0	\$420.00	Prep Oct, Nov, Dec and 35th Qtr fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	5/2/2010	2.4	\$504.00	Prep Dec 09 draft billing detail reports (.4); analysis of Dec 09 billing report for prof billing reqts and Court imposed categories (1.1); revise billing entries for fee app compliance (.9)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/3/2010	1.7	\$357.00	Prep exhibits to Oct-Dec and 35th Qtr fee apps (.6); prep Excel extracts for Fee Examiner (.6); prep Oct-Dec and 35th Qtr fee apps for M John review/signature (.5)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/3/2010	1.3	\$273.00	Analysis of e-mail from M John re executed fee apps and revisions (.1); revise fee apps (.5); revise Fee Examiner extracts (.4); prep email to L Oberholzer re filing BMC fee apps (.2); prep e-mail to B Ruhlander re BMC 35th Qtr fee app and files (.1)
MYRTLE JOHN - MANAGER		\$195.00	5/3/2010	0.2	\$39.00	Email exchanges (.1) and call (.1) with M Araki re BMC's Monthly and Quarterly fee application
MYRTLE JOHN - MANAGER		\$195.00	5/3/2010	0.3	\$58.50	Review and analysis of BMC's monthly and quarterly fee applications (.2); execute for notarizing and filing with USBC (.1)
MYRTLE JOHN - MANAGER		\$195.00	5/4/2010	0.2	\$39.00	Calls (.1) and email exchanges (.1) with M Araki re amended BMC fee applications
MYRTLE JOHN - MANAGER		\$195.00	5/28/2010	0.3	\$58.50	Review Fee Auditor's combined final report for applications with De Minimis or No issues received from Bobbi Ruhlander (.2); review and respond to ememo from Martha Araki re Fee Auditor's report (.1)
WRG Fee Applications Total:				8.4	\$1,749.00	

May 2010 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/3/2010	2.0	\$420.00	Prep ART reports re interest rate component flags (.6); analysis of interest rate component flag reports (1.4)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/4/2010	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/4/2010	0.2	\$22.00	Revise b-Linx to finalize eight claim transfers and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/4/2010	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/4/2010	0.1	\$11.00	Analysis of b-Linx re: two claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/4/2010	0.3	\$33.00	Revise b-Linx re: two claims transferred.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/4/2010	0.2	\$22.00	Prepare two transfer notices (.1), forward to the notice group for service (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/4/2010	0.1	\$11.00	Prepare Certificate of Service re: transfer notice and forward to the notice group for filing.
MARTHA ARAKI - CONTRACTOR		\$210.00	5/4/2010	2.0	\$420.00	Analysis of docket, settlement orders and interest component flag reports to assess review project
LAURI SHIPPERS - REC_TEAM		\$110.00	5/5/2010	0.2	\$22.00	Analysis of b-Linx re: two defective claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/5/2010	0.2	\$22.00	Revise b-Linx re: two defective claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/5/2010	0.1	\$11.00	Analysis of Court docket re: two new claim transfers.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/5/2010	0.2	\$22.00	Prepare two defective transfer notices (.1), forward to the notice group for service (.1)

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Monthly Invoice:

May 2010 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
LAURI SHIPPERS - REC_TEAM		\$110.00	5/5/2010	0.2	\$22.00	Prepare Certificate of Service re: defective transfer notice (.1), forward to the notice group for filing (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/5/2010	1.0	\$210.00	E-mail from R Higgins re Massachusetts Tax Claim info for stipulation (.1); analysis of draft stip from R Higgins re info needed to complete (.3); prep ART reports re Mass Tax Claims (.6)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/5/2010	3.2	\$672.00	Prep ART reports re current status of active claims (1.2); analysis of reports for Blackstone/distribution prep (2.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/6/2010	0.3	\$63.00	E-mail from K Davis re two new claims received from USBC (.1); analysis of new claims (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/6/2010	1.8	\$378.00	Analysis of reports re Mass Tax claims for R Higgins draft stipulation (.6); prep ART reports re tax claims re other Massachusetts tax claims (.4); revise b-Linx to normalize Massachusetts tax claims (.8)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/6/2010	3.0	\$630.00	Review Active and Inactive Massachusetts tax claims (2.0); revise b-Linx re amended Mass tax claims and associations (1.0)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/7/2010	1.1	\$231.00	Telephone from N Krtizer re Maryland Casualty POCs, add'l insurance claims (.1); analysis of Maryland Casualty POC (.3); analysis of b-Linx re new insurance claims filed (.3); revise insurance company datafile re new claims (.2); prep e-mail to N Krtizer re analysis of Maryland Casualty claims, FTP site for images of all insurance co claims and updated datafile (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/10/2010	2.0	\$420.00	Completely revise R Higgins draft stip chart re info on active and inactive Massachusetts tax claims
MARTHA ARAKI - CONTRACTOR		\$210.00	5/10/2010	0.1	\$21.00	E-mail from K Davis re transmission of new data file re 2 new POCs received from USBC
MARTHA ARAKI - CONTRACTOR		\$210.00	5/10/2010	2.5	\$525.00	Continue review of Massachusetts tax claims re active and inactive and info needed for R Higgins draft stipulation spreadsheet (2.3); prep e-mail to R Higgins re completed project (.2)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/11/2010	1.4	\$294.00	E-mail from C Finke/WR Grace re request for tax claim images and any amendments to claims listed (.2); prep ART report of tax claim images requested (.4); analysis of ART report re tax claims requested (.5); e-mails to (.2) and from (.1) C Finke re clarification re claims and amendments sought
MARTHA ARAKI - CONTRACTOR		\$210.00	5/11/2010	1.5	\$315.00	Analysis of b-Linx and ART reports re amendments to claims requested
MARTHA ARAKI - CONTRACTOR		\$210.00	5/11/2010	1.6	\$336.00	Prep spreadsheet for C Finke of tax claims requested, amendments, and info from b-Linx
MARTHA ARAKI - CONTRACTOR		\$210.00	5/11/2010	0.3	\$63.00	E-mail from J Conklin re receipt of new claims info and data from Rust (.1); review new claims and data from Rust (.2)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/12/2010	0.2	\$22.00	Phone discussion with D. Tonner of Blue Heron Opportunities re: transfer history of several scheduled claims.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/12/2010	0.3	\$33.00	Review certain scheduled claims to verify transfer history, per request from D. Tonner of Blue Heron Opportunities.

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Monthly Invoice:

May 2010 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
MARTHA ARAKI - CONTRACTOR		\$210.00	5/12/2010	0.4	\$84.00	E-mail to G Kruse re request for 120 tax claims for C Finke and posting on FTP site (.1); e-mail from G Kruse re FTP site setup (.1); prep e-mail to C Finke re spreadsheet of tax claims requested, FTP site for claims images (.2)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/13/2010	0.4	\$44.00	Prepare environmental claim liability reports per L.Gardner request (.3); draft follow-up memo to L.Gardner re: report results (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/13/2010	0.1	\$11.00	Email correspondence with L.Gardner re: request for environmental claims liability reports
MARTHA ARAKI - CONTRACTOR		\$210.00	5/14/2010	1.4	\$294.00	Review Omni data files re motion numbers for upload to interest review powertool
STEFFANIE COHEN - REC_TEAM		\$110.00	5/14/2010	0.1	\$11.00	Email correspondence with L.Gardner re: Samson Hydrocarbons claims and current status, claim types assigned
MARTHA ARAKI - CONTRACTOR		\$210.00	5/19/2010	0.5	\$105.00	E-mail from R Higgins re Gloria Munoz claim 1959 (.1); research b-Linx re claim 1959 (.2); prep e-mail to R Higgins re G Munoz research results (.1); revise interest review tool re G Munoz interest rate on settled claim (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/19/2010	0.4	\$84.00	E-mail from E Lieb/AON re D Poole claim and evidence provided on claim (.1); research D Poole POC and evidence attached (.2); prep e-mail to E Lieb re evidence attached to D Poole's POCs (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/19/2010	0.1	\$11.00	Email correspondence with M.Araki re: recent/pending docket entries and analysis, possible claim database updates required
MARTHA ARAKI - CONTRACTOR		\$210.00	5/20/2010	0.7	\$147.00	E-mail from J Baer re revisions to environmental claims info and interest rates (.2); e-mail from S Cohen re updates to claims with negative notices pending (.1); prep e-mail to S Cohen re hold on updating claims until negative notice date passes (.1); e-mail from J Baer re add'l revisions to environmental schedule (.3)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/20/2010	0.7	\$77.00	Analyze docket numbers 24616 to 24753 (.4); update claims database (.2); email correspondence with M.Araki re: additional analysis required (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/24/2010	0.1	\$11.00	Analysis of b-Linx re: one claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/24/2010	0.1	\$11.00	Analysis of Court docket re: one new claim transfer.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/24/2010	0.1	\$11.00	Revise b-Linx re: one claim transferred.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/24/2010	0.2	\$22.00	Prepare one transfer notice (.1), forward to the notice group for service (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/24/2010	0.4	\$84.00	E-mails from S Cohen to K Davis re revised claims status report and transfer activity update
STEFFANIE COHEN - REC_TEAM		\$110.00	5/24/2010	0.4	\$44.00	Initialize preparation and analysis of monthly reports (.3); email correspondence with G.Kruse, L.Shippers re: reporting requirements (.1)
STEFFANIE COHEN - REC_TEAM		\$110.00	5/24/2010	0.1	\$11.00	Email correspondence with L.Gardner re: questions regarding transfer of claim 15460
STEFFANIE COHEN - REC_TEAM		\$110.00	5/25/2010	0.2	\$22.00	Initialize research re: ownership and status of claim 15460 per L.Gardner 5/24/10 request (.1); draft follow-up memo to M.Araki re: additional analysis required

BMC Group

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Monthly Invoice:

May 2010 -- WRG Non-Asbestos Claims

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
STEFFANIE COHEN - REC_TEAM		\$110.00	5/25/2010	0.5	\$55.00	Research transfer of claim 2045 and related documents, docket filings per K.Davis request (.3); email correspondence with M.Araki (.1); draft follow-up memo to K.Davis re: research results and documents located (.1)
MARTHA ARAKI - CONTRACTOR		\$210.00	5/26/2010	0.5	\$105.00	Analysis of b-Linx re Zhagrus/Envirocare claims for L Gardner/S Cohen
STEFFANIE COHEN - REC_TEAM		\$110.00	5/26/2010	0.3	\$33.00	Continue research re: claim 15460 per L.Gardner request (.2); email correspondence with M.Araki re: research results (.1)
LAURI SHIPPERS - REC_TEAM		\$110.00	5/27/2010	0.1	\$11.00	Revise b-Linx to finalize one claim transfer and reconciliation notes.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/27/2010	0.1	\$11.00	Analysis of Court docket re: objections to transfers after 21 day notice expiration.
LAURI SHIPPERS - REC_TEAM		\$110.00	5/27/2010	0.1	\$11.00	Revise transfer tracking worksheet re: eight claims updated.
STEFFANIE COHEN - REC_TEAM		\$110.00	5/27/2010	0.1	\$11.00	Email correspondence with M.Araki re: transfer of claim 15460 per L.Gardner request
STEFFANIE COHEN - REC_TEAM		\$110.00	5/27/2010	0.4	\$44.00	Analyze docket numbers 24718 to 24840 (.3); update claims database (.1)
WRG Non-Asbestos Claims Total:				34.8	\$6,638.00	

May 2010 -- WRG Plan & Disclosure Statement

Name	Type	Hourly Rate	Date	Hours	Total Amount	Description
KEVIN MARTIN - CONSULTANT		\$135.00	5/13/2010	0.9	\$121.50	Communication w/ T Feil, B Schartz, C Greco and N Thomas at Kirkland and Ellis re: Class 10 Equity Beneficial and Master ballot forms
KEVIN MARTIN - CONSULTANT		\$135.00	5/13/2010	0.4	\$54.00	Identified and forwarded final Class 10 Beneficial and Master Equity Ballots to B Schartz per request
WRG Plan & Disclosure Statement Total:				1.3	\$175.50	
May 2010 Total:				290.8	\$48,396.00	

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WR GRACE

Monthly Invoice:

Grand Total:	290.8	\$48,396.00
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BMC Group

WR GRACE

Professional Activity Summary

Date Range: 5/1/2010 thru 5/31/2010

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Asbestos Claims			
REC_TEAM			
Lauri Shippers	\$110.00	0.2	\$22.00
Steffanie Cohen	\$110.00	0.3	\$33.00
Total:		0.5	\$55.00
WRG Case Administration			
CAS			
Lucina Solis	\$45.00	0.1	\$4.50
CAS			
Airgelou Romero	\$95.00	3.0	\$285.00
Brianna Tate	\$45.00	0.9	\$40.50
James Myers	\$65.00	0.2	\$13.00
Mabel Soto	\$45.00	1.6	\$72.00
Maristar Go	\$95.00	0.5	\$47.50
MANAGER			
Mike Booth	\$165.00	0.6	\$99.00
Myrtle John	\$195.00	1.2	\$234.00
Terri Marshall	\$185.00	0.1	\$18.50
CONSULTANT			
Anne Carter	\$125.00	1.0	\$125.00
REC_TEAM			
Dustee Decker	\$75.00	0.2	\$15.00
Ellen Dors	\$110.00	0.2	\$22.00
Lauri Shippers	\$110.00	0.4	\$44.00
Lelia Hughes	\$75.00	5.7	\$427.50
Steffanie Cohen	\$110.00	0.5	\$55.00
CONTRACTOR			
Martha Araki	\$210.00	26.1	\$5,481.00
Total:		42.3	\$6,983.50
WRG Data Analysis			
CAS			
Reynante Dela Cruz	\$95.00	2.0	\$190.00
CONSULT_DATA			
Gunther Kruse	\$150.00	55.4	\$8,310.00
SR_ANALYST			
Anna Wick	\$110.00	19.9	\$2,189.00
Jacqueline Conklin	\$95.00	1.0	\$95.00
CONTRACTOR			
Martha Araki	\$210.00	15.3	\$3,213.00
Total:		93.6	\$13,997.00

BMC Group

WR GRACE

Professional Activity Summary

Date Range: 5/1/2010 thru 5/31/2010

Category / Type / Name	Hourly Rate	Hours	Total Amt.
WRG Distribution			
Principal			
Tinamarie Feil	\$275.00	2.7	\$742.50
CAS			
Airgelou Romero	\$95.00	11.3	\$1,073.50
Erick Pizarro	\$75.00	3.0	\$225.00
Maristar Go	\$95.00	3.0	\$285.00
Noreve Roa	\$95.00	11.0	\$1,045.00
Vincent Nacorda	\$75.00	8.4	\$630.00
SR_CONSULT_DATA			
Brad Daniel	\$200.00	0.8	\$160.00
CONTRACTOR			
Martha Araki	\$210.00	69.7	\$14,637.00
Total:		109.9	\$18,798.00
WRG Fee Applications			
MANAGER			
Myrtle John	\$195.00	1.0	\$195.00
CONTRACTOR			
Martha Araki	\$210.00	7.4	\$1,554.00
Total:		8.4	\$1,749.00
WRG Non-Asbestos Claims			
REC_TEAM			
Lauri Shippers	\$110.00	3.3	\$363.00
Steffanie Cohen	\$110.00	3.4	\$374.00
CONTRACTOR			
Martha Araki	\$210.00	28.1	\$5,901.00
Total:		34.8	\$6,638.00
WRG Plan & Disclosure Statement			
CONSULTANT			
Kevin Martin	\$135.00	1.3	\$175.50
Total:		1.3	\$175.50
Grand Total:		290.8	\$48,396.00